

Receiving Report

Date: 13/11/15
 Supplier: AMR

Batch No: m127501
 Dart P/O: 21986

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/11/15
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, November 15, 2013 8:39:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21996 Receipt Dates from 11/15/2013 to 11/15/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: VC-CAM002 Campi Steel											
PO21996	3		M304B0.375X03.000 f		11/19/2013	11/15/2013	12.0000	\$9.33	0.0000	0	\$111.93
CAD	No		M304 SS bar .375 x f 3.00		12.0000	DESJ02		\$111.93	0.0000	0	
			m127501								
	7		M6061T6S.125 sf		11/19/2013	11/15/2013	32.0000	\$5.83	0.0000	0	\$186.42
	No		6061-T6 .125 Sheet sf m127501		96.0000	DESJ02		\$186.42	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											
											44.0000
											0.0000
											0.0000
											\$298.35
											0.0000

Ind
Shipman + Jaz

1993 / 2013
DEPUIS - SINCE
Merci • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU À / SOLD TO:

05-25-63 05-25-63

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

SECRET

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

COMMANDE
N^o
5094367

DATE 12/11/13

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON	12/11/13
DELIVERY DATE	

TERMS / TERMS

THE

REMARKS / REMARKS

PAGE N°

SECRET

130

CODE CLIENT / CUST. CODE

543

EXPÉDIER PAR / SHIP VIA

TERMS / TERMS

REF ID: A63070

THEIR

10

REMARKS / REMARKS

PAGE N°

150

[illegible]

CONDTIONS

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

LIVRE PAR / DELIVERED BY

VERIFIÉ PAR / VERIFIED BY

Nº ENR TPS / GST REG. Nº R 135 534 717

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

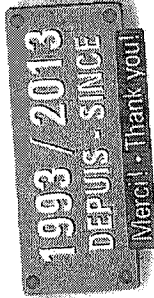
DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	ACCOUNT	REMARKS
12/01/2023	DEPOSIT	1000.00				
12/05/2023	PAYROLL	500.00	1234			
12/10/2023	RENT	200.00	5678			
12/15/2023	UTILITIES	75.00	9012			
12/20/2023	SALES	300.00				
12/25/2023	EXPENSES	125.00	3456			
12/31/2023	SUB TOTAL	2200.00				
01/05/2024	SUBS-TOTAL	2200.00				

T.P.S.
G.S.T.

TVQ / TVH.
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

07-08-2006

Tél.: 450 377-4248

Fax: 450 377-5696

Tél: 514 336-4248

Fax: 514 336-4246

SECRET

Tel: 1 800 637 4249

10111 1000 001 4240
Fax: 1 866 456 4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K5A 1K7

1000

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

RECEIVED
JAN 20 1968
U.S. DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

DATE 12/11/13

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE	14/11/13
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REMARKS / REMARKS	PAGE N°
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TEAR.

TERMES / TERMS
NET 30 JOURS

PÉDIER PAR / SHIP VIA
12345

CLIENT / CUST. CODE
DAER

VEND./SALES M.

VOTRE N° DE COMMANDE / YOUR P.O. NO.

[illegible]

POIDS TOTAL	45
TOTAL WEIGHT	

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[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF XEROX CAMPI INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL COST MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE IMMEDIATE CANCELLATION OF THE CONTRACT AND THE BUYER WILL BE RESPONSIBLE FOR THE RECOVERY OF THE GOODS SOLD. ANY PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE RECOVERY OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIFTY DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANTS THAT HAS BEEN DAMAGED, OUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION - MERCHANDISE RECEIVED IN GOOD CONDITION			
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LIVRE PAR / DELIVERED BY: HEURE / TIME

PRÉPARÉ PAR/PREPARED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SRBPTO-1074

TOTAL

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.O. / T.V.H.
EST / HST

VERIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Red Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrance Thom
Quality Assurance Manager

Page 1 of 2

1609532
Ship Date 2013-09-05
B.L. No. 8692493
Invoice No. 00000
Alcoa No. Item 1000504689-2
P.O. No./Cust Contract No. Customer Alcoa Item
C 67075 Lot#: 1 3041094176R16

Item Description
0.125 IN TK (+0.0000 -0.0060) X 48.0 IN W (+.125 - .125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MKK ASTM B209 REV 10 CMM P025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 40 % COR 0209971 REV 15 CUST REQ 13-07-27 *** W/E 13-08-31 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	554300	521111	2596	48	PC	47397	27887
2	554309	521111	4174	77	PC	47397	27887
			6770	125			

Notes for COR: 0209971.15
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250 J1 ORIGINAL REVISION N DATED 1997-08-01.

COR: 0209971.15 -Specification Limits

Dir	Long Transv.	Max	Min	UTS	TYS	EL4D
76				KSI	KSI	PCT
				42.0	35.0	10

Chemical Composition	Alloy 6061	Si	Fe	Cu	Mn	Mg	CR	ZN	TI	Each	Total	Aluminum
		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
		Min	0.40	0.15	0.15	0.8	0.04					REMAIN

3-11-15

VERIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and test samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Red of Woodard

Rob Woodard
Director of Manufacturing Davenport Works

Terence Thom

Terence Thom
Quality Assurance Manager

1609532 Ship Date
2013-09-05 B.L. No. 8692493 Invoice No. 00000 Alcoa No. Item 1000504689-2 DEE-04689-2
P.O. No./Govt Contract No. Customer Alcoa Item
C 67075 Ln#: 1 G041094176R16

Ship From: RIVERDALE, IA.

Page 2 of 2

COR: 0209971.15 - Specification Limits (cont.)

Lot: 521111 - Mechanical, Physical, Metallurgy, Quantometer Results

NO->	Test	UTS	KSI	TYS	EL4D
Dir	Long Transv.	50	43.9	43.9	13.2
6		49.9	43.8	43.8	13.2
		50.3	44.3	44.3	13.5
		50.1	43.9	43.9	13.1
		49.7	43.6	43.6	13.3
		49.7	43.5	43.5	13.7

Cast Number X3926015 Chemical - OES Actuals SI 0.65 FE 0.4 CU 0.21 MN 0.06 MG 1.0 CR 0.16 ZN 0.04 TI 0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States



6870 HIGHWAY 42 EAST

Certificate: 841887 1

Customer: 005308 007
NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

METALLURGICAL TEST REPORT

Ship To:
NORTH AMERICAN STAINLESS
CUSTOMER PICKUP
289 KIFFLIN DRIVE
WRIGHTSVILLE, PA 17368

Date: 6/06/2013 Page: 1

Steel: 304/304L

Finish: 1

Corrosion: ASTM A262/02a; 180Rend-OK

NAS Order: IN 0169581 01

MS313-2

PRODUCT DESCRIPTION:

STAINLESS STEEL CONT. MILL PLATE, HRAP; UNS 30400/30403
ASTM A240/12A, A480/12A, A566/10, ASME SA240/11a, SA480/11a, SA566/11a
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5511H/5513J XMRK; MIL-5059D AMD31X-CRN MEAS; MIL-4043B
NACE MR0175/ISO 15456-3:2003; MH0103/07:Q08766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
SAE AMS QQ-S-763

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEFA Compliant

Jan 3-11-19

005308 007 007

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
DF0759	05H3V2 A		.3750	48.0000	2,315	SHEETS	144.00	1	(3)

CHEMICAL ANALYSIS CH(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
H3V2	US	.0161	18.1185	.4485	1.8010	.3065	.0807	8.0175	.0345	.0025
SI %										
.2250										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	.2% YS	ELONG	Hard	Tail
DF0759	05H3V2	FT 89.43	52.79	53.05	87.00	90.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

6/06/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/13/11/08

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013		36.00 f	\$20.35	\$732.60
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							Line Total: \$732.60
2	M174B1.250X02.000 M127404	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013		12.00 f	\$56.10	\$673.20
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI P-13/11/12							Line Total: \$673.20

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00		\$9.73	\$116.72
			Yes	f			
			11/19/2013				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$116.72

4	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00		\$19.63	\$117.80
			Yes	f			
			11/19/2013				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$117.80

5	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	11/19/2013	24.00		\$5.66	\$135.90
			Yes	f			
			11/19/2013				

SAME AS ABOVE

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$135.90

6	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	11/19/2013	12.00		
			Yes	f	\$7.58	\$90.96
	AS ABOVE		11/19/2013			

Line Total: \$90.96

7	M6061T6S.125	6061-T6 .125 Sheet	11/19/2013	96.00		
			Yes	sf	\$6.07	\$583.16
			11/19/2013			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

Line Total: \$583.16

8	M304S20GA	304/316 .040 Sheet	11/13/2013	320.00		
			Yes	sf	\$3.38	\$1,082.66
			11/13/2013			

MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Note:

11/8/2013